

Early Childhood Intervention (ECI) Local Health Department (LHD) Mental Health & Intellectual Developmental Disabilities (MH-IDD) Refresher Training

Random Moment Time Study

The Agenda



Random Moment Time Study (RMTS) will include:

- RMTS Overview
- RMTS Requirements
- Contacts Roles and Responsibilities
- Participant List
- Moment Selection
- Moment Response
- System Demonstration
- Polling Questions
- Medicaid Administrative Claiming (MAC) Overview
- Wrap up

What is Random Moment Time Study (RMTS)?

- A valid random sampling technique that measures the participant's time performing work activities
- The "Moment" represents one minute of time that is randomly selected from all available moments within the quarter
- Statewide time study sample
 - Regardless of the entity the time study participant is located, once the moment has occurred, please logon to STAIRS and respond to the series of questions documenting the activity being performed and the name of the entity.
- Significantly reduces staff time needed to record participant activities



Overview - Purpose of RMTS

 To determine the percentage of time the entity incurs assisting individuals to access medically necessary Medicaid funded services

Medicaid Outreach

Medicaid Eligibility Determination

Medicaid Referral, Coordination, and Monitoring

Medicaid Staff Training

Medicaid Transportation

Medicaid Translation

Medicaid Program Planning, Development & Interagency Coordination

Medicaid Provider Relations

 To reasonably identify staff time spent on activities during the given quarter.



Overview - Time Study Activities

- Direct Medical Providing care, treatment and/or counseling
- Outreach Informing individuals, families and groups about available services
- Eligibility Assisting individuals or families with the Medicaid eligibility process
- Referral, Coordination, and Monitoring Making referrals, coordinating and/or monitoring the delivery of medical services
- Staff Training Coordinating, conducting or participating in training pertaining to medical or Medicaid services
- Transportation Arranging or providing transportation to medical or Medicaid services
- Translation Arranging or providing translation to an individual or family to access medical or Medicaid services
- Program Planning, Development & Interagency Coordination Developing strategies to improve the coordination and delivery of medical or Medicaid services
- Provider Relations Activities to secure and maintain Medicaid providers



Overview- RMTS Process

HHSC contractor codes moment



RMTS Contact identifies pool of time study participants



Participant responds to selected moment by answering moment online



HHSC Contractor identifies pool of available time study moments



RMTS Contact ensures selected participants are trained





HHSC Contractor randomly matches moments and participants



Requirements for RMTS

In order to participate, you must...

Time Study Periods (Federal Fiscal Quarters)

1st Quarter - October, November, December

2nd Quarter - January, February, March

3rd Quarter - April, May, June

4th Quarter – July, August, September

- To claim MAC must participate in time study.
- Participant List (PL) must be certified for entity to participate in the random moment time study (RMTS).
- To be included on the MAC claim the position must be included on the PL.
- A statewide response rate of 85% for RMTS moments is required.
- Mandatory annual training for RMTS Contact and participants is required.



Requirements - Important Dates

Event	Opens/Begins	Closes/Ends (6 p.m. CT)
Participant List (PL) 1st Quarter PL	08/15/2019	09/13/2019

1st Quarter PL	08/15/2019	09/13/201
2nd Quarter PL	09/14/2019	12/13/2019
3rd Quarter PL	12/14/2019	03/13/202
4th Quarter PL	03/14/2020	06/15/202

Time Study (TS)

1st Quarter TS	10/01/2019	12/31/2019
2nd Quarter TS	01/02/2020	03/31/2020
3rd Quarter TS	04/01/2020	06/30/2020
4th Quarter TS	07/01/2020	09/30/2020



Requirements - Training

- Each RMTS Contact must complete HHSC training annually
- RMTS contacts are required to complete only one HHS annual initial training and then are eligible to take "refresher" trainings.
- Initial training must be interactive and therefore must be conducted via Face-to-Face, Webinar, Skype or Teleconference
- Refresher training may be conducted via CD's, videos, web-based and self-paced training
- HHSC recommends that all participating entities have at least 2 employees attend mandatory RMTS Contact training
- Trained RMTS contacts are responsible for training Time Study (TS)
 participants annually
- MAC Financial Contact training is mandatory and held separately



Requirements - Training

Full Access versus View Only Access

System Access is limited to "View Only" until training is completed





STAIRS Contacts

- □ Entity Contacts
 - Chief Executive Officer (CEO)/Director
 - RMTS Contacts
 - MAC Financial Contacts
- ☐ Time Study Participants
- ☐ Health and Human Services Commission
- HHSC Contractor
 - Fairbanks LLC
 - Technical Support
 - Central Coding Staff



Chief Executive Officer (CEO)/Director



Has the ability to add "Primary" RMTS contact

Primary RMTS Contact can add Secondary Contacts

When a Primary or Secondary RMTS contact is added, it automatically generates an e-mail containing their username and password



RMTS Contact

- Must be an employee of the entity or its designee
 Primary RMTS Contact must be an employee of entity
 Entity assumes all responsibility for designee's actions/non-actions
- Ensure all contact information is current and accurate
- Must attend annual training provided by HHSC
- Verify and update quarterly Participant List
- Monitors and adjusts selected participant start times (MH-IDD Only)
- Provides RMTS training to sampled participants
- Provides ongoing technical assistance to participants
- Ensure entity compliance with 85% required response rate
 Receives weekly list of participants that did not respond to their moments (document reason for missed moments)
- Contact can enter paid and unpaid time off for the selected participants when they are unavailable



RMTS Contact (con't)

- Time study participants who are absent at the time of their selected moment but will return within 5 business days, should complete the moment.
- The RMTS Contact will need to respond to the moment as "paid or unpaid" leave if the participant will not return within 5 business days.
- If a position is Vacant, the RMTS Contact should respond to the moment as "unpaid" leave. If a position has been filled, the selected moment should be forwarded to the new employee for response.
- If the position is filled after the 3 day notification has been e-mailed to the vacant position or the employee previously in that position, the new employee will have to use the username and password provided on the 3 day notification
- Because this is a STATEWIDE time study sample if you have an employee (contractor or regular) that has been selected for a moment but is working for another entity at the time of their moment they still respond to the moment what they were doing



Time Study Participant

Time Study Participant must:

- Must answer the following to document the sampled moment:
 - What were you doing?
 - Why were you doing it / performing activity?
 - Activity a benefit to? / What other services?
 - Who were with you? / Where do they reside?
- Must attend annual training provided by trained RMTS Contact
- Participant notified of moment 3 days in advance
- Enter response within 5 business days of moment
- Reminders sent to participants via e-mail at 24, 48, & 72 hrs.

Primary RMTS Contact copied on the 72 hour reminder

- Failure to enter the information will disqualify the moment
- Respond to follow-up questions from coders within 3 business days from receipt of e-mail.



HHSC - Time Study Unit

- Provides RMTS support and guidance
- Provides training to RMTS Contacts
- Provides training to Central Coders
- Works with appropriate federal agencies to design and implement programs
- Conducts ongoing program review to include:
 - Time Study results
 - Compliance with training requirements
 - Documentation compliance
- Sends out the non-compliance notification letters



Fairbanks, LLC.

Central Coders

- Receives training from HHSC on activity codes
- Review the participant's response for the sampled moment
- Assigns activity code using uniform time study codes
- When additional information is needed they must obtain clarifying information from time study participants via follow-up e-mail within 3 business days of request.
- Moments and assigned codes are reviewed by a 2nd and 3rd coder for agreement and quality assurance



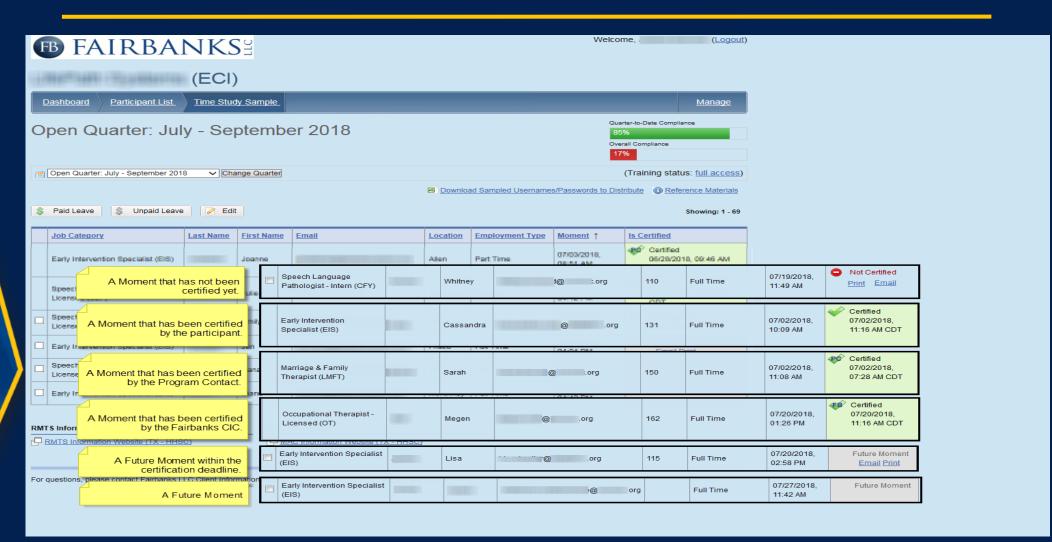
Fairbanks, LLC. (con't)

Technical Support

- Contracted by HHSC to operate and administer the webbased RMTS system
- Assist in annual training for RMTS Contacts
- Ongoing system support
- Send e-mail notification to selected participant 3 days prior to the sampled moment
- Send reminder e-mails for non-response to the sampled moment



Manage Time Study Sample





Polling Question

- 1. If a participant fails to respond to their moment within the 5 business days the RMTS Contact must:
- A. Document the reason for the missed moment in STAIRS
- B. Report the incident to the participant's supervisor
- C. Remove the participant from the PL and exclude from TS
- D. All of the above



Participant List

Agenda

- Development
- Certification
- •Who's In
- Drop Down Options
- System Demonstration



- At the beginning of each quarter only the trained RMTS Contact provides in STAIRS a comprehensive list of staff eligible to participate in the RMTS.
- Once the PL has closed you cannot add/delete a participant nor change position/function category.
- Every time the PL is updated, it is also certified.
 - The button prior to the deadline, even if there are no changes to the PL from the previous RMTS Contact must open the PL and click the "certify the PL" quarter.



An accurate PL is a critical part for ensuring eligibility for MAC

If an entity does not update/certify its PL by the deadline:

They are ineligible to submit a MAC claim for that quarte

- Reminder e-mails will be sent <u>only</u> to those entities that have not certified their PL.
- The PL provides a basis to identify the positions that may be included in the MAC claim



Vacant Positions

Inconsistent implementation from year to year and entity to entity

- Only the vacant position(s) the district anticipates filling during the quarter should be included on the PL
- Should be reviewed and edited each quarter before the PL closes
- Loading the PL with vacant positions limits the opportunity for the selected moment to be a reimbursable response
- RMTS Contact responds to the moment as paid/unpaid leave
- Excess ultimately lowers the RMTS percentage across the State



Duplicate Positions - What To Do???

- Identify and Remove from PL
- If more than one job function is performed by the participant, only include it once on the PL in the category/function performed majority of the time.
- Email(s) will be sent to those entities identified as having possible duplicate entries.
- HHSC trained RMTS Contact will be responsible for removing duplicate entries prior to the PL close date.

To remove duplicates from the PL do the following:

Export your PL to Excel. Choose the column of data (e.g. address, external ID) that may have duplicates. Highlight that column and choose the "conditional formatting" option. You'll see an option there to "highlight duplicate values"

It's easy to identify and remove any duplicates.



PL-Who's In???

Participant List includes:

- Staff who perform MAC activities:
 - Regular duties on a weekly basis
 - Regular Staff
 - Federally funded employees
- Contractors (including all positions) who are not employees of the entity but provide services for entity.
 - For one position being filled by multiple contractors, it should be listed as one position on PL
 - For <u>multiple</u> positions filled by one or more contractors, then each position should be listed on PL.
- Vacant positions that are anticipated to be filled (with reasonably certainty) during the quarter.



PL - Drop Down Options (ECI)



ABA Specialist

Assistant Director

Audiologist – Licensed

Dietitian - Licensed

Early Intervention Specialist (EIS)

Licensed Professional Counselor (LCP)

Marriage and Family Therapist

Nurse – Advanced Practice (APN)

Nurse – Licensed Vocational (LVN)

Nurse – Registered (RN)

Occupational Therapist – Licensed (OT)

Occupational Therapist –Certified

Assistant (COTA)

Other Management Staff

Parent Educator

Physical Therapist – Licensed (PT)

Physical Therapist – Assistant (LPTA)

Pre-Enrollment Staff

Program Director

Program Supervisor

Psychologist – Licensed

Psychologist – Licensed Associate (LPA)

Public Outreach/Child Find Staff

Service Coordinator

Site Manager

Social Worker – Licensed Clinical (LCSW)

Social Worker – Licensed Master (LMSW)

Social Worker – Licensed Baccalaureate

(LBSW)

Speech and Language Pathologist –

Licensed (SLP)

Speech and Language Pathologist –

Licensed Assistant (SLPA)

Team Leader

Trainer/Coordinator

PL - Drop Down Options (LHD)



Aide – Health Clinic

Audiologist

Clerk - Intake/Screening/Eligibility

Coordinator – Immunization/HIV/STD/TB

Dental Assistant

Dental Hygienist

Dentist (DO)

Dietitian

Health Education - (Specialist/Technician)

Interpreter/Translator/Bilingual Specialist

Licensed Chemical Dependency Counselor (LCDC)

Licensed Marriage and Family Therapist (LMFT)

Licensed Professional Counselor (LPC)

Medical Assistant

Nurse -Advanced Practitioner (APN)

Nurse - Licensed Vocational (LVN)

Occupational Therapist - Licensed (OT)

Occupational Therapist - Certified Assistant (COTA)

Outreach Worker/Case Worker/Community Relations Specialist

Physical Therapist - Licensed (PT)

Physical Therapist - Licensed Assistant (LPTA)

Physician - Medical Doctor (MD)

Physician Assistant (PA)

Psychiatrist – Licensed

Psychologist - Licensed

Psychology – Licensed Intern

Receptionist/Telephone Operator

Registered Nurse (RN)

Service Coordinator/Case Manager

Social Worker - Licensed Baccalaureate (LBSW)

Social Worker - Licensed Clinical Social Worker (LCSW)

Social Worker – Licensed Master (LMSW) –

(Non-clinical)

Specialist - Pregnancy, Education and Parenting

Program

Specialist - Prevention (Immunization/HIV/STD/TB)

Speech Language Pathologist - Licensed (SLP)

Technical – Medical Records/Quality Assurance

Technician – Laboratory/Radiology



PL - Drop Down Options (MH-IDD)

Direct Care Personnel

Case management / service coordination

Continuity of care

Client / consumer supervision

Counseling / psychological services

Habilitation / rehabilitation / skills training

Licensed medical personnel

Other client / consumer service

Administrative Personnel

Contract management

Director / manager / supervisor

External / public relations

Quality assurance / management

Utilization management/service authorization

Other administrative positions



PL - Drop Down Options (MH-IDD) con't



Benefits assistance / eligibility

Client / consumer rights

Enrollment / intake / service eligibility

Hotline / information line/ screening

Transportation / van driver

Other client / consumer support



PL - System Demonstration

Demonstration of RMTS online system:

- Participant List Development
- Managing Contacts
- Designating "Willing to Hire Out"
- Training Tracking
- Time Study Sample
- Monitoring Response Completion
- Documenting non-response



Polling Questions

- 2. If a participant performs more than one job function for your entity place them on the PL for each function they perform
- A. True
- B. False
- 3. Mr. Lopez has resigned and Ms. Cortez has replaced him and both are SLP should the RMTS Contact update the PL with Ms. Cortez?

- A. True
- B. False



Polling Questions

- 4. If a selected participant is no longer working at the entity and no one has filled the position, the RMTS Contact should:
- A. Respond to the moment as paid leave
- B. Respond to the moment as unpaid leave
- C. Edit the moment & change the participant name to "Vacant"
- D. Both B & C
- 5. A RMTS Contact with "View Only" access can respond to a moment when the participant can't complete the moment in the 5 days
- A. True
- B. False



Time Study Moment - General



Time study "moments" are randomly selected throughout the entire quarter

A time study "moment" represents one minute at the selected time

If a participant is sampled for a "moment," their only responsibility is to document what they were doing at that precise minute

Some options have "hover-over" and/or "question marks" that provide additional information that helps the participant make the best selection



Email Messages



- RMTS moment notifications and follow ups
- Participant list updates
- Compliance follow-ups
- MAC Financial notifications and follow-ups
- Role in Fairbanks dictates what messages you receive
- It's critical that your district authorize your e-mail system to accept emails from Fairbanks.
- Confirm with your IT staff to make sure that e-mails with info@fairbanksllc.com, and @hhsc.state.tx.us extensions pass through firewalls and spam filters.



Helpful Hints

Passwords

Passwords will not change

If you forget your password, you can reset it at the log-in screen

Manage Contacts

Delete contacts if they are no longer with your entity

Do not back space and type over the name

To add a contact in system use the "Add a new contact"

Username & Password will be e-mailed

The primary contact can change primary status from themselves to a secondary. A secondary contact cannot change primary contact status

There can be only one Primary contact for each role (RMTS and MAC)

There is no limit to the number of secondary contacts

For system questions contact Fairbanks support line: (888) 321-1225



WRAP UP

- If you are not listed in the Fairbanks system as a Contact then you cannot receive credit for completing this training until you have been added by the Primary RMTS contact or CEO/Director
- There are NO certificates for training:
- You will receive an email thanking you for attending today's training, however this does not mean that you will receive training credit.
- RMTS Contacts can view attendance information via Fairbanks by clicking the "Training" tab on the top far right portion of the screen
- A maximum of 9 days processing time is required after attending training before the session attended will be listed next to the RMTS Contact's name and the "status" column will then show full access
- Once "Full Access" is indicated you will be able to update/certify the participant list
- You can print this screen using the printer icon located on the top right corner of the screen for your records



Contact Information

Time Study

Scott Kruse - Director

(512) 490-3194



Alexandra Young – Rate Analyst

E-Mail Address

TimeStudy@hhsc.state.tx.us



Contact Information (con't)



https://rad.hhs.texas.gov/time-study/time-study-eci-training-information https://rad.hhs.texas.gov/time-study/time-study-lhd-training-information https://rad.hhs.texas.gov/time-study/time-study-mhidd-training-information

Fairbanks, LLC.

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(888) 321-1225





Thank you

Time Study Unit